

1874.
NEW ZEALAND.

RECEIPTS AND EXPENDITURE, UNDER "THE IMMIGRATION
AND PUBLIC WORKS LOAN ACTS, 1870-73,"

DURING FINANCIAL YEAR ENDED 30 JUNE, 1874.

Presented to both Houses of the General Assembly pursuant to Section 17 of "The Immigration and Public Works Loan Act, 1870."

ACCOUNT of MONEYS raised, under "The Immigration and Public Works Loan Acts, 1870-73,"
and of the EXPENDITURE thereof, during the Financial Year ended 30th June, 1874.

RECEIPTS.

| SALES OF DEBENTURES,— | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|---------|----|----|---|----|----|-----------|----|----|
| In England— | | | | | | | | | |
| Five per cents. sold at 102½ | 500,000 | 0 | 0 | | | | | | |
| Four per cents. sold at 105 | 5,500 | 0 | 0 | | | | | | |
| Four per cents. sold at 103½ | 194,500 | 0 | 0 | | | | | | |
| Four and a half per cents. sold at 98 | 500,000 | 0 | 0 | | | | | | |
| In New Zealand and Australia— | | | | | | | | | |
| Four per cents. sold at 90½ | 48,200 | 0 | 0 | | | | | | |
| Four and a half per cents. sold at 100 | 100,000 | 0 | 0 | | | | | | |
| | | | | | | | 1,348,200 | 0 | 0 |
| DRAFTS ON THE CROWN AGENTS, LONDON,— | | | | | | | | | |
| In anticipation of further Sales of Debentures | | | | | | | 400,000 | 0 | 0 |
| PREMIUM ON DEBENTURES SOLD IN ENGLAND | | | | | | | 19,582 | 10 | 0 |
| MOIETY OF STAMP DUTIES, transferred from Consolidated Fund,— | | | | | | | | | |
| Auckland | 6,951 | 7 | 8 | | | | | | |
| Taranaki | 304 | 10 | 10 | | | | | | |
| Wellington | 6,941 | 10 | 6 | | | | | | |
| Hawke's Bay | 2,335 | 6 | 10 | | | | | | |
| Nelson | 2,330 | 7 | 5 | | | | | | |
| Marlborough | 377 | 18 | 10 | | | | | | |
| Canterbury | 10,910 | 11 | 6 | | | | | | |
| Westland | 1,405 | 2 | 1 | | | | | | |
| Otago | 15,770 | 10 | 6 | | | | 47,327 | 6 | 2 |
| INTEREST ACCOUNT,— | | | | | | | | | |
| Bank of New Zealand, London— | | | | | | | | | |
| Interest on Deposits to 31st March, 1874 | 4,596 | 14 | 7 | | | | | | |
| Interest on overdue Instalments from Tenderers for Debentures | 8 | 4 | 5 | | | | | | |
| Greenstone and Eastern Hohonu Water Race Company— | | | | | | | | | |
| Interest on Advances, 1st March, 1873, to 1st March, 1874 | 90 | 3 | 3 | | | | | | |
| Hibernian Water Race Company— | | | | | | | | | |
| Interest on Advances, 19th June, 1873, to 19th June, 1874 | 122 | 16 | 6 | | | | | | |
| New River Water Race Company— | | | | | | | | | |
| Interest on Advances, 19th June, 1873, to 19th June, 1874 | 168 | 9 | 6 | | | | | | |
| Arrow River Gold Mining Company— | | | | | | | | | |
| Interest on Advances, 30th June, 1873, to 31st March, 1874 | 32 | 3 | 6 | | | | | | |
| Greymouth Corporation— | | | | | | | | | |
| Interest, 1st May, 1873, to 1st May, 1874 | 187 | 6 | 10 | | | | | | |
| J. Brogden and Sons— | | | | | | | | | |
| Interest on Promissory Notes, to 27th October, 1873 | 945 | 12 | 0 | | | | | | |
| Westland— | | | | | | | | | |
| Interest on Advance of £7,500, 23rd September, 1871, to 2nd October, 1873 | 759 | 4 | 11 | | | | | | |
| Bank of New Zealand, Wellington— | | | | | | | | | |
| Recovery of Overcharge for Interest on £99,750, 25th April to 19th May, 1874 | 76 | 10 | 0 | | | | 6,987 | 5 | 6 |
| SALE OF TIMBER, Public Works Office | | | | | | | 8 | 0 | 0 |
| | | | | | | | | | |
| Carried forward | | | | | | | | | |
| | | | | | | | 1,822,105 | 1 | 8 |
| | | | | | | | 1,822,105 | 1 | 8 |

RECEIPTS—continued.

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|---------|-----|-----|--------|-----|-----|-----------|----|----|
| Brought forward ... | ... | ... | ... | ... | ... | ... | 1,822,105 | 1 | 8 |
| RECOVERIES,— | | | | | | | | | |
| Annual Votes— | | | | | | | | | |
| Interest and Sinking Fund— | | | | | | | | | |
| Expenditure as per contra, transferred to General Purposes Loan ... | ... | ... | ... | 75,000 | 0 | 0 | | | |
| Public Works— | | | | | | | | | |
| Vote No. 73—Public Works Department ... | 545 | 6 | 7 | | | | | | |
| Vote No. 75—Roads, North Island ... | 100 | 0 | 0 | | | | | | |
| Vote No. 77—Railways, North Island ... | 6 | 13 | 4 | | | | | | |
| Vote No. 78—Railways, Middle Island ... | 154 | 6 | 11 | | | | | | |
| Immigration— | | | | | | | 806 | 6 | 10 |
| Vote No. 84—Introduction and Location of Immigrants ... | 17,508 | 4 | 8 | | | | | | |
| Vote No. 85—Chief Office ... | 83 | 6 | 8 | | | | | | |
| Vote No. 86—Auckland ... | 6 | 12 | 10 | | | | | | |
| Vote No. 88—Hawke's Bay ... | 6 | 13 | 4 | | | | | | |
| Vote No. 89—Wellington ... | 9 | 18 | 0 | | | | 17,614 | 15 | 6 |
| Railways— | | | | | | | | | |
| North Island— | | | | | | | | | |
| Kaipara to Auckland ... | 16 | 5 | 10 | | | | | | |
| Auckland to Mercer ... | 729 | 19 | 3 | | | | | | |
| Newcastle Southwards ... | 33 | 0 | 6 | | | | | | |
| Napier to Waipukurau ... | 4 | 17 | 5 | | | | | | |
| Waitara to Patea ... | 61 | 14 | 3 | | | | | | |
| Wanganui to Manawatu ... | 63 | 7 | 8 | | | | | | |
| Wellington to Masterton ... | 675 | 14 | 0 | | | | | | |
| Middle Island— | | | | | | | 1,584 | 18 | 11 |
| Nelson to Foxhill ... | 662 | 4 | 4 | | | | | | |
| Brunner to Greymouth ... | 46 | 19 | 3 | | | | | | |
| Roads, Nelson South-west Gold Fields ... | 80 | 0 | 0 | | | | | | |
| Picton to Blenheim ... | 3 | 19 | 7 | | | | | | |
| Addington to Kowai ... | 2,572 | 12 | 0 | | | | | | |
| Selwyn to Rakaia ... | 1,332 | 18 | 7 | | | | | | |
| Rakaia to Ashburton ... | 70 | 16 | 0 | | | | | | |
| Temuka to Timaru ... | 293 | 2 | 6 | | | | | | |
| Canterbury Branches ... | 31,862 | 7 | 10 | | | | | | |
| Westland Roads ... | 1 | 0 | 0 | | | | | | |
| Dunedin to Clutha ... | 1,606 | 18 | 4 | | | | | | |
| Dunedin to Port Chalmers ... | 30 | 0 | 0 | | | | | | |
| Invercargill to Matakara ... | 314 | 2 | 9 | | | | | | |
| Tokomairiro to Lawrence ... | 153 | 6 | 11 | | | | | | |
| Waitaki to Moeraki ... | 158 | 5 | 0 | | | | 39,188 | 13 | 1 |
| General Account ... | ... | ... | ... | | | | 3,325 | 19 | 1 |
| Immigration— | | | | | | | | | |
| Grant to Road Boards, transferred to General Purposes Loan ... | ... | ... | ... | 50,000 | 0 | 0 | | | |
| Roads, North Island ... | ... | ... | ... | 5,980 | 9 | 5 | | | |
| Water Supply on Gold Fields ... | ... | ... | ... | 723 | 4 | 11 | | | |
| Purchase of Lands, North Island— | | | | | | | | | |
| Immigration and Public Works Loan of 1870 ... | 211 | 0 | 0 | | | | | | |
| Immigration and Public Works Loan of 1873— | | | | | | | | | |
| Wellington ... | £1 | 1 | 0 | | | | | | |
| Taranaki ... | 400 | 0 | 0 | | | | | | |
| | 401 | 1 | 0 | | | | | | |
| | | | | | | | 612 | 1 | 0 |
| Telegraph Extension ... | 842 | 15 | 8 | | | | | | |
| " " Expenditure transferred to General Purposes Loan ... | 34,313 | 5 | 2 | | | | | | |
| | | | | | | | 35,156 | 0 | 10 |
| Prospecting for Coal ... | ... | ... | ... | | | | 11 | 2 | 7 |
| Charges and Expenses Account ... | 2 | 8 | 0 | | | | | | |
| Cost of Raising Loan to 31st May, 1874, transferred to the under-mentioned Accounts— | | | | | | | | | |
| Railways ... | £36,105 | 8 | 7 | | | | | | |
| Immigration ... | 18,052 | 14 | 4 | | | | | | |
| Roads, North Island ... | 7,221 | 1 | 8 | | | | | | |
| Water Supply ... | 5,415 | 16 | 3 | | | | | | |
| Lands, North Island ... | 3,610 | 10 | 10 | | | | | | |
| Telegraphs ... | 1,624 | 14 | 10 | | | | | | |
| Unapportioned ... | 180 | 10 | 8 | | | | | | |
| | 72,210 | 17 | 2 | | | | | | |
| | | | | | | | 72,213 | 5 | 2 |
| Receipts from Lines opened for Traffic— | | | | | | | | | |
| Foxton to Palmerston Tramway ... | ... | ... | ... | 291 | 9 | 11 | | | |
| Auckland to Onehunga Railway ... | 1,356 | 4 | 0 | | | | | | |
| Wellington to the Hutt Railway ... | 1,066 | 1 | 0 | | | | | | |
| | | | | | | | 2,422 | 5 | 0 |
| Advances to County of Westland recovered ... | ... | ... | ... | | | | | | |
| | | | | | | | 2,713 | 14 | 11 |
| | | | | | | | 7,500 | 0 | 0 |
| Carried forward ... | ... | ... | ... | | | | 2,134,535 | 13 | 11 |

RECEIPTS—*continued.*

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|--------|----|----|---------|----|----|------------|----|----|
| Brought forward ... | ... | | | ... | | | 2,134,585 | 13 | 11 |
| RECOVERIES—<i>continued.</i> | | | | | | | | | |
| Greymouth Corporation— | | | | | | | | | |
| Recovered on account of Loan ... | ... | | | ... | | | 750 | 0 | 0 |
| Advances to New Zealand Settlements Act Recovered ... | ... | | | ... | | | 8,076 | 13 | 4 |
| TEMPORARY ADVANCES— | | | | | | | | | |
| Bank of New Zealand ... | ... | | | 300,000 | 0 | 0 | | | |
| Bank of England ... | ... | | | 410,000 | 0 | 0 | | | |
| | | | | | | | 710,000 | 0 | 0 |
| TRANSFER FROM CONSOLIDATED FUND, for Interest and Sinking Fund, to be paid out of Loan in London | | | | | | | | | |
| | ... | | | ... | | | 150,000 | 0 | 0 |
| Total Receipts ... | ... | | | ... | | | 3,003,362 | 7 | 3 |
| BALANCE ON 30TH JUNE, 1873,— | | | | | | | | | |
| Cash in the Public Account ... | ... | | | ... | | | 152,977 | 7 | 0 |
| Advances unaccounted for— | | | | | | | | | |
| Colonial ... | 41,172 | 9 | 9 | | | | | | |
| Foreign ... | 1,273 | 15 | 10 | | | | | | |
| | | | | | | | 42,446 | 5 | 7 |
| | | | | | | | 195,423 | 12 | 7 |
| | | | | | | | £3,198,785 | 19 | 10 |

DISBURSEMENTS.

| ANNUAL VOTES. | | | | | |
|--|-----|-------|---------|----|----|
| PUBLIC WORKS,— | | | | | |
| Vote No. 71— | | | | | |
| Greymouth Protective Works ... | ... | 308 | 3 | 1 | |
| Expenditure in excess of Appropriation transferred to Unauthorized ... | ... | 0 | 11 | 7 | |
| | | | 307 | 11 | 6 |
| Vote No. 72— | | | | | |
| Interest and Sinking Fund— | | | | | |
| Amount transferred to Consolidated Fund, to provide for Interest and Sinking Fund on Capital employed on Works not yet completed ... | ... | | 75,000 | 0 | 0 |
| Vote No. 73— | | | | | |
| Public Works Department | | | | | |
| Salaries, 1 July, 1873, to 30 June, 1874 ... | ... | 8,419 | 6 | 0 | |
| Travelling Expenses... .. | ... | 66 | 13 | 0 | |
| Instruments | ... | 566 | 4 | 6 | |
| Contingencies | ... | 1,958 | 19 | 4 | |
| | | | 11,011 | 2 | 10 |
| Vote No. 74— | | | | | |
| Store Department— | | | | | |
| Salaries, 1st July, 1873, to 30 June, 1874 ... | ... | 549 | 3 | 4 | |
| Expenditure in excess of Appropriation transferred to Unauthorized ... | ... | 41 | 13 | 4 | |
| | | | 507 | 10 | 0 |
| Vote No. 75— | | | | | |
| Roads, North Island— | | | | | |
| Engineers, Surveyors, and Others— | | | | | |
| Salaries and Allowances, 1 July, 1873, to 30 June, 1874 ... | ... | | 7,372 | 0 | 2 |
| Vote No. 76— | | | | | |
| Roads, Middle Island— | | | | | |
| Engineers, Surveyors, and Others— | | | | | |
| Salaries and Allowances, 1 July, 1873, to 30 June, 1874 ... | ... | 589 | 7 | 10 | |
| Contingencies | ... | 10 | 3 | 0 | |
| | | | 599 | 10 | 10 |
| Vote No. 77— | | | | | |
| Railways, North Island— | | | | | |
| Engineers, Surveyors, and Others— | | | | | |
| Salaries and Allowances, 1 July, 1873, to 30 June, 1874 ... | ... | 6,280 | 13 | 6 | |
| Travelling Expenses | ... | 106 | 3 | 6 | |
| Contingencies | ... | 38 | 14 | 6 | |
| | | | 6,425 | 11 | 6 |
| Carried forward ... | ... | | 101,223 | 6 | 10 |

DISBURSEMENTS—*continued.*

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|----------|----|----|---------|----|----|-----|----|----|
| Brought forward ... | ... | | | 101,223 | 6 | 10 | ... | | |
| PUBLIC WORKS—<i>continued.</i> | | | | | | | | | |
| Vote No. 78— | | | | | | | | | |
| Railways, Middle Island— | | | | | | | | | |
| Engineers, Surveyors, and Others— | | | | | | | | | |
| Salaries and Allowances, 1 July, 1873, to 30 | | | | | | | | | |
| June, 1874 | 11,730 | 10 | 4 | | | | | | |
| Travelling Expenses | 920 | 11 | 2 | | | | | | |
| Contingencies | 1,244 | 9 | 9 | | | | | | |
| | | | | 13,895 | 11 | 3 | | | |
| Vote No. 79— | | | | | | | | | |
| Land Purchase Officers— | | | | | | | | | |
| Salaries and Allowances, 1 July, 1873, to 30 June, | | | | | | | | | |
| 1874 | ... | | | 1,113 | 1 | 8 | | | |
| Vote No. 80— | | | | | | | | | |
| Water Races— | | | | | | | | | |
| Engineers, Surveyors, and Others— | | | | | | | | | |
| Salaries and Allowances, 1 July, 1873, to 30 | | | | | | | | | |
| June, 1874 | ... | | | 1,147 | 9 | 6 | | | |
| Vote No. 81— | | | | | | | | | |
| Agent-General's Department, London— | | | | | | | | | |
| Salaries, 1 April, 1873, to 28 February, 1874 ... | 331 | 18 | 10 | | | | | | |
| Contingencies, Telegrams, &c. | 1,172 | 6 | 7 | | | | | | |
| | 1,504 | 5 | 5 | | | | | | |
| Expenditure in Excess of Appropriation, trans- | | | | | | | | | |
| ferred to Unauthorized | 129 | 5 | 5 | | | | | | |
| | | | | 1,375 | 0 | 0 | | | |
| | | | | 118,754 | 9 | 3 | | | |
| IMMIGRATION,— | | | | | | | | | |
| Vote No. 82— | | | | | | | | | |
| Agent-General's Department, London— | | | | | | | | | |
| Salaries, Rent, Telegrams, Advertising, and Con- | | | | | | | | | |
| tingencies, 1 April, 1873, to 23 February, 1874 | 8,824 | 6 | 4 | | | | | | |
| Expenditure in Excess of Appropriation trans- | | | | | | | | | |
| ferred to Unauthorized | 3,669 | 6 | 4 | | | | | | |
| | 5,155 | 0 | 0 | | | | | | |
| Vote No. 83— | | | | | | | | | |
| Retrospective Immigration, &c.— | | | | | | | | | |
| Otago | £2,929 | 3 | 2 | | | | | | |
| Contracts for Barracks | 200 | 0 | 0 | | | | | | |
| | 3,129 | 3 | 2 | | | | | | |
| Vote No. 84— | | | | | | | | | |
| Introduction and Location of Immigrants— | | | | | | | | | |
| Passages of Immigrants from | | | | | | | | | |
| Europe, &c. | £166,023 | 10 | 3 | | | | | | |
| Expenses of House Agency, &c. | 2,545 | 15 | 11 | | | | | | |
| Gratuities to Ships' Officers, &c. | 15,246 | 2 | 2 | | | | | | |
| Barracks, &c. | 7,815 | 4 | 8 | | | | | | |
| Salaries and Travelling Expenses | | | | | | | | | |
| of Immigration Officers | 828 | 6 | 2 | | | | | | |
| Refunds of Passage Money | 2,925 | 0 | 0 | | | | | | |
| Passages, Carriage, &c., in the | | | | | | | | | |
| Colony | 5,856 | 14 | 1 | | | | | | |
| Printing and Advertising | 1,235 | 15 | 1 | | | | | | |
| Clothing, Rations, and other | | | | | | | | | |
| Supplies | 9,678 | 4 | 2 | | | | | | |
| Medical Attendance, &c. | 1,405 | 16 | 4 | | | | | | |
| New Zealand Handbook | 136 | 15 | 0 | | | | | | |
| Surveys of Special Settlements | 879 | 14 | 2 | | | | | | |
| Telegrams | 675 | 14 | 11 | | | | | | |
| Miscellaneous | 931 | 15 | 2 | | | | | | |
| | 216,184 | 8 | 1 | | | | | | |
| Vote No. 85— | | | | | | | | | |
| Chief Office— | | | | | | | | | |
| Salaries, 1 July, 1873, to 30 June, 1874 ... | 1,419 | 5 | 8 | | | | | | |
| Vote No. 86— | | | | | | | | | |
| Auckland— | | | | | | | | | |
| Salaries, 1 July, 1873, to 30 June, | | | | | | | | | |
| 1874 | £320 | 5 | 0 | | | | | | |
| Fencing, &c., Quarantine Station | 5 | 6 | 6 | | | | | | |
| | 325 | 11 | 6 | | | | | | |
| Vote No. 88— | | | | | | | | | |
| Hawke's Bay— | | | | | | | | | |
| Salaries, 1 July, 1873, to 30 June, 1874 ... | 390 | 0 | 7 | | | | | | |
| Carried forward ... | 226,603 | 9 | 0 | 118,754 | 9 | 3 | ... | | |

DISBURSEMENTS—continued.

| | | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|--|---------|----|----|---------|----|----|-----|-----|-----|
| | Brought forward ... | 226,603 | 9 | 0 | 118,754 | 9 | 3 | ... | ... | ... |
| IMMIGRATION—continued. | | | | | | | | | | |
| Vote No. 89— | | | | | | | | | | |
| Wellington— | | | | | | | | | | |
| | Salaries, 1 July, 1873, to 30 June, 1874 | £519 | 3 | 4 | | | | | | |
| | Additions to Quarantine Barracks | 1,939 | 19 | 8 | | | | | | |
| | Repairs to Immigration Barracks | 4 | 4 | 6 | | | | | | |
| | | £2,463 | 7 | 6 | | | | | | |
| | Expenditure in Excess of Appropriation, transferred to Unauthorized | £458 | 9 | 6 | | | | | | |
| | | | | | 2,004 | 18 | 0 | | | |
| Vote No. 90— | | | | | | | | | | |
| Nelson— | | | | | | | | | | |
| | Salaries, 1 April, 1873, to 30 June, 1874 | £31 | 5 | 0 | | | | | | |
| | Expenditure in Excess of Appropriation, transferred to Unauthorized | 6 | 5 | 0 | | | | | | |
| | | | | | 25 | 0 | 0 | | | |
| Vote No. 91— | | | | | | | | | | |
| Marlborough— | | | | | | | | | | |
| | Salaries, 1 July, 1873, to 30 June, 1874 | | | | 35 | 0 | 0 | | | |
| Vote No. 92— | | | | | | | | | | |
| Westland— | | | | | | | | | | |
| | Salaries, 1 July, 1873, to 30 June, 1874 | | | | 50 | 0 | 0 | | | |
| Vote No. 93— | | | | | | | | | | |
| Canterbury— | | | | | | | | | | |
| | Salaries, 1 July, 1873, to 30 June, 1874 | £1,210 | 3 | 0 | | | | | | |
| | Additions to Quarantine Barracks | 267 | 15 | 0 | | | | | | |
| | | | | | 1,477 | 18 | 0 | | | |
| Vote No. 94— | | | | | | | | | | |
| Otago— | | | | | | | | | | |
| | Salaries, 1 July, 1873, to 30 June, 1874 | £965 | 0 | 10 | | | | | | |
| | Rebuilding Immigration Barracks | 604 | 16 | 10 | | | | | | |
| | | | | | 1,569 | 17 | 8 | | | |
| Vote No. 95— | | | | | | | | | | |
| | Repairs to Immigration and Quarantine Barracks | £1,043 | 1 | 0 | | | | | | |
| | Expenditure in Excess of Appropriation, transferred to unauthorized ... | 43 | 1 | 0 | | | | | | |
| | | | | | 1,000 | 0 | 0 | | | |
| Vote No. 96— | | | | | | | | | | |
| | Contingencies, Travelling Expenses of Immigration Officers, and Clerical Assistance... | | | | 947 | 15 | 10 | | | |
| Vote No. 97— | | | | | | | | | | |
| | Liabilities on Completion of Immigration and Quarantine Barracks | £2,508 | 19 | 4 | | | | | | |
| | Expenditure in Excess of Appropriation, transferred to Unauthorized ... | 432 | 4 | 4 | | | | | | |
| | | | | | 2,076 | 15 | 0 | | | |
| Vote No. 98— | | | | | | | | | | |
| Colonial Architect— | | | | | | | | | | |
| | Salary, 1 July, 1873, to 30 June, 1874 | | | | 250 | 0 | 0 | | | |
| UNAUTHORIZED— | | | | | | | | | | |
| Expenditure in Excess of Appropriation— | | | | | | | | | | |
| Vote No. 71— | | | | | | | | | | |
| | Greymouth Protective Works | £308 | 3 | 1 | | | | | | |
| | Amount Voted | 307 | 11 | 6 | | | | | | |
| | | | | | 0 | 11 | 7 | | | |
| Vote No. 74— | | | | | | | | | | |
| | Store Department | £549 | 3 | 4 | | | | | | |
| | Amount Voted | 507 | 10 | 0 | | | | | | |
| | | | | | 41 | 13 | 4 | | | |
| Vote No. 81— | | | | | | | | | | |
| | Agent-General's Department, London | £1,504 | 5 | 5 | | | | | | |
| | Amount Voted ... | 1,375 | 0 | 0 | | | | | | |
| | | | | | 129 | 5 | 5 | | | |
| Vote No. 82— | | | | | | | | | | |
| | Agent-General's Department, London | £8,824 | 6 | 4 | | | | | | |
| | Amount Voted ... | 5,155 | 0 | 0 | | | | | | |
| | | | | | 3,669 | 6 | 4 | | | |
| Vote No. 89— | | | | | | | | | | |
| | Immigration, Wellington | £2,463 | 7 | 6 | | | | | | |
| | Amount Voted | £1,995 | 0 | 0 | | | | | | |
| | Credits as per Contra | 9 | 18 | 0 | | | | | | |
| | | 2,004 | 18 | 0 | | | | | | |
| | | | | | 458 | 9 | 6 | | | |
| | | | | | 4,299 | 6 | 2 | | | |
| | Carried forward ... | | | | 354,795 | 2 | 9 | | | |

DISBURSEMENTS—*continued.*

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|---|--------|----|----|---------|----|----|-----------|------------|-------|
| Brought forward ... | | | | | | | 1,990,332 | 0 | 7 |
| REFUNDS OF STAMP DUTIES,— | | | | | | | | | |
| Nelson ... | | | | 12 | 0 | 0 | | | |
| Canterbury ... | | | | 38 | 8 | 4 | | | |
| | | | | | | | | 50 | 8 4 |
| CHARGES AND EXPENSES ACCOUNT,— | | | | | | | | | |
| Discount on Sales of Debentures ... | | | | 14,829 | 0 | 0 | | | |
| Stamp Duty ... | | | | 2,369 | 0 | 3 | | | |
| Commission and Brokerage ... | | | | 6,156 | 13 | 8 | | | |
| Advertising, Printing, Telegrams, &c. ... | | | | 1,646 | 14 | 8 | | | |
| | | | | | | | | 25,001 | 8 7 |
| UNAUTHORIZED EXPENDITURE,— | | | | | | | | | |
| Proportion of Cost of Additions to Public Works Offices ... | | | | | | | | 359 | 1 0 |
| TEMPORARY ADVANCE TO NEW ZEALAND SETTLEMENTS ACT ACCOUNT, under section 5 of "The Appropriation Act, 1872" ... | | | | | | | | 5,000 | 0 0 |
| TEMPORARY ADVANCES REPAID,— | | | | | | | | | |
| Bank of New Zealand ... | | | | 400,000 | 0 | 0 | | | |
| Bank of England ... | | | | 410,000 | 0 | 0 | | | |
| | | | | | | | | 810,000 | 0 0 |
| | | | | | | | | 100,000 | 0 0 |
| REDEMPTION OF SHORT DATED DEBENTURES ... | | | | | | | | | |
| | | | | | | | | | |
| Total Disbursements ... | | | | | | | | 2,980,742 | 18 6 |
| BALANCE ON 30TH JUNE, 1874,— | | | | | | | | | |
| Cash in the Public Account ... | | | | | | | 144,304 | 15 | 6 |
| Advances unaccounted for (see statement below)— | | | | | | | | | |
| Colonial ... | 40,564 | 7 | 10 | | | | | | |
| Foreign ... | 83,173 | 18 | 0 | | | | | | |
| | | | | | | | 123,738 | 5 | 10 |
| | | | | | | | | 268,043 | 1 4 |
| | | | | | | | | £3,198,785 | 19 10 |

STATEMENT of ADVANCES OUTSTANDING on 30th June, 1874, on Account of the Immigration and Public Works Loan, specifying the Items against which such Advances were issued.

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|-----|----|----|-------|----|----|--------|----|----|
| BALANCES OF ADVANCES, 1873-74,— | | | | | | | | | |
| Vote No. 84—Introduction of Immigrants ... | | | | 431 | 11 | 9 | | | |
| Vote No. 96—Immigration Contingencies ... | | | | 12 | 6 | 0 | | | |
| Railways— | | | | | | | | | |
| Mercer and Newcastle Railway ... | | | | | | | 37 | 15 | 10 |
| Newcastle and Southwards ... | | | | | | | | | |
| Napier and Waipukurau ... | | | | 644 | 15 | 0 | | | |
| Waitara and Patea Railway ... | | | | 627 | 7 | 9 | | | |
| Patea and Wanganui Railway ... | | | | 260 | 0 | 0 | | | |
| Wanganui and Manawatu Railway ... | | | | 128 | 7 | 2 | | | |
| Wellington and Masterton Railway ... | | | | 476 | 11 | 8 | | | |
| Nelson and Foxhill Railway ... | | | | 208 | 4 | 0 | | | |
| Westport and Mount Rochfort Railway ... | | | | 202 | 19 | 8 | | | |
| Picton and Blenheim Railway ... | | | | | | | 4 | 8 | 8 |
| Ashburton and Temuka Railway ... | | | | 55 | 0 | 0 | | | |
| Temuka and Timaru Railway ... | | | | 50 | 0 | 0 | | | |
| Canterbury Branches ... | | | | 357 | 19 | 7 | | | |
| Waitaki Bridge, Canterbury ... | | | | 75 | 0 | 0 | | | |
| Waitaki Bridge, Otago ... | | | | 75 | 0 | 0 | | | |
| Westland Roads ... | | | | 413 | 3 | 7 | | | |
| Waitaki and Moeraki Railway ... | | | | 777 | 11 | 0 | | | |
| Moeraki and Dunedin Railway ... | | | | 29 | 2 | 0 | | | |
| Dunedin and Clutha Railway ... | | | | 1,014 | 13 | 7 | | | |
| Mataura and Invercargill Railway ... | | | | 143 | 12 | 4 | | | |
| Tokomairiro and Lawrence Railway ... | | | | | | | | | |
| Winton and Kingston Railway ... | | | | 54 | 1 | 7 | | | |
| Dunedin and Port Chalmers Railway ... | | | | 4 | 6 | 1 | | | |
| Surveys of Proposed Lines— | | | | | | | | | |
| Under section 10, Railway Act, 1872 ... | 102 | 13 | 6 | | | | | | |
| Under section 14, Railway Act, 1873 ... | 25 | 4 | 0 | | | | | | |
| Under section 16, Railway Act, 1873 ... | 3 | 13 | 4 | | | | | | |
| | | | | | | | 131 | 10 | 10 |
| Auckland and Mercer Working Account ... | | | | | | | 944 | 18 | 0 |
| Wellington and Masterton Working Account ... | | | | | | | 10 | 0 | 0 |
| Roads, North Island ... | | | | | | | 7,663 | 15 | 9 |
| Water Supply on Gold Fields ... | | | | | | | 7,145 | 17 | 8 |
| Carried forward ... | | | | | | | 22,979 | 19 | 6 |

STATEMENT of ADVANCES OUTSTANDING on 30th June, 1874, on Account of Immigration and Public Works Loan—*continued.*

| | £ | s. | d. | £ | s. | d. | £ | s. | d. |
|--|-----|-----|-----|--------|-----|-----|---------|----|----|
| Brought forward ... | ... | ... | ... | 21,979 | 19 | 6 | | | |
| BALANCES OF ADVANCES, 1873-74—<i>continued.</i> | | | | | | | | | |
| Purchase of Land North Island— | | | | | | | | | |
| “Immigration and Public Works Loan Act, 1870” ... | ... | ... | ... | 8,664 | 16 | 11 | | | |
| “Immigration and Public Works Loan Act, 1873”— | | | | | | | | | |
| Auckland ... | ... | ... | ... | 5,328 | 14 | 2 | | | |
| Wellington... .. | ... | ... | ... | 46 | 18 | 10 | | | |
| Taranaki | ... | ... | ... | 317 | 12 | 0 | | | |
| Hawke's Bay | ... | ... | ... | 2,000 | 0 | 0 | | | |
| Telegraph Extension | ... | ... | ... | ... | ... | ... | | | |
| Prospecting for Coal | ... | ... | ... | 394 | 2 | 8 | | | |
| Development of Coal Mines | ... | ... | ... | 300 | 0 | 0 | | | |
| General Imprest Account | ... | ... | ... | 1,993 | 9 | 9 | | | |
| | | | | 41,025 | 13 | 10 | | | |
| Deduct Credit Balance— | | | | | | | | | |
| Auckland-Mercer Railway | ... | ... | ... | 461 | 6 | 0 | | | |
| Total | ... | ... | ... | | | | £40,564 | 7 | 10 |

Treasury, 24th July, 1874.

JAMES C. GAVIN,
Accountant to the Treasury.

REPORT.

In compliance with the provisions of the 17th section of “The Immigration and Public Works Loan Act, 1870,” I have examined the separate account of the moneys raised under the above-mentioned Act, and of the expenditure thereof, during the year 1873-74, and find the same correctly stated, with the following exceptions:—

RECOVERIES UNDER VOTE No. 84.

The sum of £17,508 4s. 8d. includes receipts for allotments of land on which immigrants have been settled.* Explanation is necessary, as it does not appear why a vote for immigration purposes should be credited with receipts on account of the disposal of land.

ROADS, NORTH ISLAND, £5,980 9s. 5d.

This receipt includes three sums, viz.:—

£82 1 10
52 15 0
84 2 9

which it is considered should be credited to Working Account of Foxton and Palmerston Tramway under the head of “Receipts from Lines open for Traffic.”

27th August, 1874.

CHARLES KNIGHT,
Commissioner of Audit.

* The items are—N. Harland, £40; A. Jacobson, £10; P. Petersen, £15; G. Benson, £20; F. Frederichsen, £5: Total, £90.

